

**Work Order ID 79218****\*79218\***

Page 1

Tuesday, January 24, 2012 8:57:37 AM

Item ID: D206-559-011

Accept

**\*N900040100\***Setup Start **\*NS1\***

Revision ID:

Stop **\*NS2\***

Item Name: Bearpaw

Start Date: 1/23/2012 Start Qty: 2.00

**\*2\***

Cust Item ID:

Required Date: 1/24/2012 Req'd Qty: 2.00

**\*2\***

Customer:

Reference: DISSASSEMBLE

Approvals: Process Plan: *MC*Date: *12-01-24*

Tooling:

Date:

Run Start **\*NR1\***

QC:

Date:

SPC (Y/N):

Date:

Stop **\*NR2\***Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run HoursTool ID Tool # Plan  
Code Accept  
Qty Reject  
Qty Reject  
Number Insp.  
Stamp

Draw Nbr Revision Nbr

DSI 9527 rev A

IIN-D206-559 rev L

200

0.00

**\*200\***

Packaging

Memo

0.00

Packaging

PULL FROM STOCK D206-559-011 X 2 B69406 ✓

DISSASSEMBLE KITS AND RETURN TO STOCK UNDER ORIGINAL  
BATCH NUMBER*12/01/24* *E*

210

QC21- Final Inspection - Work Order Release

0.00

**\*210\***

QC

Memo

0.00

Quality Control

*12/1/25* *JJ**12-01-24* *φ*

**Dart Aerospace Ltd**

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
 Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

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Page 1

Work Order ID: 79218

Parent Item: D206-559-011

Parent Item Name: Bearpaw

Start Date: 1/23/2012

Required Date: 1/24/2012

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP Rev:C04.02.17Blank size changedKJ/JLM  
 IPP Rev:D 07-01-02 Was K10007 JLM  
 IPP Rev:E 08-05-05 up a chg DD verified by:EC  
 IPP Rev:F 08-10-15 New Manufacturing Method JLM Verified By:EC IPP Rev G  
 10.10.04 per DSI9527 EC verified by:DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
AN4-17A Bolt		Purchased	No				Each	539.0000		-16		117619	6
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST359		539							
				118983		300							
				119798		4							
				120187		235							
AN4-20A Bolt		Purchased	No				Each	594.0000		-16			6
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				GA		98							
				116419		98			116419 100				
				ST359		496			117814 60				
				104016		16							
				117514		180							
				118983		100							
				119127		200							
AN960JD416 Washer	NAS1149D0463J	Purchased	No				Each	0.0000				119042 <sup>-32</sup>	6
D2182B Rubber Cushion		Manufactured	No				f	480.8342		-3.2			6
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST410		480.83417							
				66063		43.94817							
				73932		436.886			73932				

610  
(51")

# Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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Work Order ID: 79218

Parent Item: D206-559-011

Parent Item Name: Bearpaw

Start Date: 1/23/2012

Required Date: 1/24/2012

Start Qty: 2.00

Required Qty: 2.00

D2274                      Manufactured      No                      Each      331.0000  
Radius Block


-16

72121 

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
ST007	331	
78589	331	

D2435                      Manufactured      No                      Each      1.0000  
Bearpaw, 206

-4

73046 

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
ST195	1	
73982	1	

D2438                      Manufactured      No                      Each      18.0000  
Clamp


-8



<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
ST456	18	
73400	18	

D2529                      Manufactured      No                      Each      14.0000  
Washer

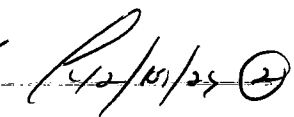
-16

73486 

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
ST010	14	
76086	14	

MS21042L4              Purchased      No                      Each      6,823.0000  
Nut

-16



<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
ST300	6823	
117441	51	
117601	262	
118451	133	
119017	1377	
119075	5000	

118401

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# Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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Work Order ID: 79218

Parent Item: D206-559-011

Parent Item Name: Bearpaw

Start Date: 1/23/2012

Required Date: 1/24/2012

Start Qty: 2.00

Required Qty: 2.00

QS200-M44S

Purchased

No

Each

46.0000

-4

Clamp

Location

Loc Qty

Loc Code

ST455

46

115589

3

117460

13

119436

30

117460

*[Handwritten signature]*  
1/24/12

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# Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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**NOTE:** Date & initial all entries



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Tuesday, May 10, 2011 3:25:11 PM

Page 1

Work Order ID: 69406

Parent Item: D206-559-011

Parent Item Name: Bearpaw



RE - USE ONLY

Start Date: 5/10/2011

Required Date: 5/16/2011

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP Rev:C 04.02.17 Blank size changed KJ/JLM  
 IPP Rev:D 07-01-02 Was K10007 JLM  
 IPP Rev:E 08-05-05 up a chg DD verified by:EC  
 IPP Rev:F 08-10-15 New Manufacturing Method JLM Verified  
 By:EC IPP Rev G 10.10.04 per DSI9527 EC verified by:DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
AN4-17A 		Purchased	No			160	Each	614.0000	8	32			
Bolt													
				<u>Location</u>									
				ST358				300					
				116419				0					
				116704				0					
				<del>117514</del>				200					
				<del>117619</del>				100					
				ST359				314					
				<del>116419</del>				14					
				116704				300					
AN4-20A 		Purchased	No			160	Each	604.0000	8	32			
Bolt													
				<u>Location</u>									
				ST359				604					
				115936				104					
				116419				200					
				<del>117514</del>				300					
AN960JD416 	NAS1149D0463J	Purchased	No			160	Each	0.0000	16	64			
Washer													

m 119042. sp 11-11-1

**Dart Aerospace Ltd**

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

**Part No:** \_\_\_\_\_ **PAR #:** \_\_\_\_\_ **Fault Category:** \_\_\_\_\_ **NCR:** Yes No **DQA:** \_\_\_\_\_ **Date:** \_\_\_\_\_  
**Resolution:** \_\_\_\_\_ **Disposition:** \_\_\_\_\_ **QA: N/C Closed:** \_\_\_\_\_ **Date:** \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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Page 2

Work Order ID: 69406

Parent Item: D206-559-011

Parent Item Name: Bearpaw



PI ~~USE ONLY~~

Start Date: 5/10/2011

Required Date: 5/16/2011

Start Qty: 4.00

Required Qty: 4.00

*W*  
*X4*  
D2182B  
  
Rubber Cushion

Manufactured No

160 f

290.0348 1.666 6.664

*B73932 SP*

Location

Loc Qty

Loc Code

ST410

290.03477

66063

290.03477

(D2182B050) Cut (4) at 5'00" as per dwg \*\*\*per  
kit\*\*\*

*W*  
*X4*  
D2274  
  
Radius Block

Manufactured No

160 Each

208.0000

*B72121 SP*

Location

Loc Qty

Loc Code

ST010

208

67578

204

68937

4

*W*  
*X4*  
D2435  
  
Bearpaw, 206

Manufactured No

160 Each

1.0000

*73046 C 11/10/31*

Location

Loc Qty

Loc Code

ST497

1

59160

1

*W*  
*X4*  
D2438  
  
Clamp

Manufactured No

160 Each

132.0000

*B73400 SP 11-11-1*

Location

Loc Qty

Loc Code

ST456

132

67830

51

68673

81

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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Page 3

Work Order ID: 69406

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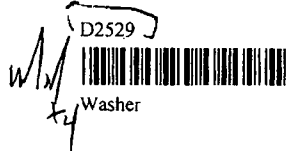
Parent Item Name: Bearpaw

Start Date: 5/10/2011

Required Date: 5/16/2011

Start Qty: 4.00

Required Qty: 4.00



Manufactured No

160 Each

399.0000

8

32



B 73486 Sp-

Location

Loc Qty

Loc Code

ST016

399

66953

399

Purchased No

160 Each

5,014.000

8

32



m 118451 Sp-

Location

Loc Qty

Loc Code

ST300

5014

116823

1214

117441

3000

117601

800

Purchased No

160 Each

47.0000

2

8



Sp 11-11-1

Location

Loc Qty

Loc Code

ST450

47

115410

1

115589

14

116857

12

117460

20

1x

1x

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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